Admitted Rs. 41,64,275-49

Cheque Rs. 36,66,639-00 Thirty Six lakhs Sixty Six Thousand Six Hundred Thirty Nine Only —

Adjustment Rs 4,97,636-00

Asst Executive Engineer

Gross bill Amt - 41,64,275 —
I:T - 41643 —
Vat - 1,66,571 —
FSD - 2,08,214 —
CBF - 4165 —
WWF - 41643 —
LR - 35,400 —
Ded - 4,97,636 —
Net Amt 36,66,639 —

M. A. R. 57 (Rule 116) **No. B** 11941

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:						
1	certified that work done is satisfactorily.						
2	There are no departmental issue of material to contractor.						
3	The contractor has cleared from the work spot debries						

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Date	Full de	Contents	Reference to last Measurement
1		7	8
1	certi	7.29 Cum	
2	There a	5697=00/cub	
3	The con	41531=00	
		Silt debries upto 9 to 10 kms the cost of loading	
		372.55 Cum	
		101-00/cum	
		69948=00	
		2 Lk 53,46.647/-	
		- Forty seven only)	

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